Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 0003 **ENGINEERING** D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE A00B SOFTWARE USERS MANUAL 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.1.1.4 **DI-IPSC-81443A (SEE 16)** AIR-4.1.1.3 9. DIST STATEMENT 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED LT ONE/R **SEE 16** b. COPIES **SEE 16** Final 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. a. ADDRESSEE Draft Reg Repr Α SEE 16 N/A 16. REMARKS PMA271-E6 LIBRARY 1 1 0 BLK 4: Contractor format acceptable, DID is guidance only. SEE 16 0 0 0 BLK 9: Distribution "D". See Attachment #4 for details. 0 0 0 BLK 12: 30 days prior to start of Software System Test. 0 0 0 BLK 13: Final 30 days prior to the start of FOT&E. Revisions as required. 0 0 0 BLK 14: Contractor shall deliver electronic versions of all data. 0 0 0 0 0 0 0 Ó 0 0 0 0 0 0 0 15. TOTAL 0 I. APPROVED BY H. DATE J. DATE Skaro 1/03 IJUL03 Previous editions are obsolete Page __ _ of **Pages**

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704 - 0188

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704 - 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:								
0003		A			ENGINEERING							
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F. CONTR				F. CONTRA	ACTOR					
E-6	B (BLOCK I)		N00019-	·03-I	R-0002							
1. DATA ITEM NO.	2. TITLE OF DATA I	TEM				3. SUBTITLE	=					
A00E		ROCEDURES				-						
AUUL												
4 AUTHORITY (Data	Acquisition Docume	nt No.)	Is CONTRA	CT	REFERENCE		6. REQUIRING OFFICE					
DI-MISC-80508A	-	1110.,			3.2.1.2.1.4, 3.2.2	.1.3	NAVAIR	0.5.5.1				
							14. DISTRIB					
	REQUIRED	ON		AIE	SEE 16	MISSION	14. DISTRIB		00015			
	SEE 16							D.	COPIES	nal		
8. APP CODE		11. AS OF		DATE	OF SUBSEQUE	ENT SUBM.	a. ADDRESSEE	Draft				
Α		SEE	16		SEE 16				Reg	Repr		
16. REMARKS							PMA271-E6 LIBRARY	1	1	0		
	guidance only. See						ICBM SPO, 00-LC/LMBE, Hill	1	1	 _ 		
	st procedures shall to Matrix and Detailed						AFB, UT	'	'	0		
compatible format.			,				SEE 16	0	0	0		
	shall prepare SIL, A nited to the following		a, and A/C File	gnt t	est procedures	wnich		0	0	0		
Elec	trical Systems	,.						Ů		1		
	/EMC Test	T						0	0	0		
	ironmental Qualifica Aircraft/ECS	tion Tests	•							\vdash		
	Box Level											
	sion Avionics Syste											
	Battle Staff / ISO Op Intercommunication		ations							+-		
	Mission Avionics Pro		System (MAPS	S)								
,	VLF Receive / Trans	smit	,	,								
	UHF C3 / Link Moni ALCS	tor								\vdash		
	MILSTAR / UHF SA	тсом										
	HF System Test											
	nding liability/Maintainabil	ity (ae a m	ninimum)							\vdash		
	HALT	ity (as a iii	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii									
	M/BIT Demonstration											
1	R&R Demonstration	l								++		
	"D". See Attachm			_								
days prior to each t	ift due 60 days prior	to each s	cheduled test.	. Fi	nal due no late	r than 30				┼─┤		
days prior to each	iesi.											
BLK 13: Revisions	as required											
	or shall deliver electr	onic versi	ons of all data	. P	rovide in Micros	soft Office				\vdash		
or compatible form										\perp		
							15. TOTAL	2	2	0		
G. PREPARED BY			H. DATE		I. APPROVED	BY	1	J. DA	[E			
Marina	7/1		1	_	1	1		- /	/ A	9		
	of Capato		30 JUN	03	Me	WXK	ano	1 1/	110	>		

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: PROGRAM MANAGEMENT 0003 D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE CONTRACT FUNDS STATUS REPORT (CFSR) A039 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.1.3.3.1 DI-MGMT-81468 AIR-4.2.5 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED LT **QRTLY SEE 16** b. COPIES D 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. Final a. ADDRESSEE Draft N/A N/A Reg Repr **SEE 16** 16. REMARKS PMA271-E6 LIBRARY 0 1 0 Block 12 & 13 - The initial submission is required electronically within 90 days following contract award. Subsequent submissions shall be required electronically twenty-five (25) AIR-4.2.6 0 1 0 days after the end of each subsequent quarter government fiscal year period. 0 0 0 NAVAIR SUPPLEMENTAL INSTRUCTIONS FOR COMPLETION OF DD FORM 1586 0 0 0 Item 11, column a. Reporting levels shall be by each Contract Line Item Number (CLIN). 0 0 0 Item 11, column b. Enter the appropriations, subhead, and project unit for each line 0 0 0 as specified on the contract appropriation data sheet, e.g., 1791506/41AP/01050. 0 0 0 3. Item 12 rows a, b and c. Columns 2 through 9 shall include monthly projected amounts 0 0 0 projected amounts for the next 3 months, quarterly until the end of the next quarter's fiscal year, and by government fiscal year until the end of the contract. 0 0 0 4. In the Remarks, enter separately if applicable, the amount of profit/fee, over/under run, 0 0 0 and the cost sharing ratio. 15. TOTAL 2 0 0 G. PREPARED BY APPROVED BY DATE J. DATE

Previous editions are obsolete

instructions, sea information. Sen for reducing this Reports, 1215 Je Paperwork Redu	rching existing data so nd comments regarding burden, to Departmer efferson Davis Highwa uction Project (0704-0	ources, gath g this burder nt of Defense ny, Suite 120 188), Washin	ering an estima e, Wash 4, Arlin ngton D	nd maint ate or ar hington I igton, VA OC 20503	taining the data ny other aspect Headquarters S A 22202-4302, B. Please DO N	a needed, and this collection of this collection of the Collection	per response, including to and completing and review action of information, increctorate for Information office of Management and N your form to either of	wing the luding su Operation nd Budge	collecti iggestic ons and	on of ons
A. CONTRACT LIN	form to the governme	ent Issuing C	ontract	ing Offic	er for the Cont C. CATEGORY:		in Block E.			
A. CONTRACT EN	D. EXHIBIT	AA		TRAINING						
D. SYSTEM/ITEM	0101	le co		T/PR NO		F. CONTRA	OTOB			
	:-6B (BLOCK I)	1.00		0019-03-		F. CONTRA	CION			
1. DATA ITEM NO		<u> </u> ITEM	1100	7010 00	11 0002	3. SUBTITLI				
AA14	TRAINING MATERIAL AND CHANGE PACKAGE					0. 000 111 2.	VQ-7 MISSION TRA	INING		
4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE							6. REQUIRING OFFICE			
DI-ILSS-80872	2 , DI-ILSS-81522 & D	I-ILSS-8110		SO	N 3.2.3.2.2, 3.2.3	3.2	PMA:	-205		
	9. DIST STATEMENT REQUIRED	10. FREQUE	NCY	12. DATE	OF FIRST SUB	MISSION	14. DISTRIE	UTION		
DD	SEE 16	ONE/	5		SEE 16			b. COPIES		
8. APP CODE	JLL 10	11. AS OF D	ATE	13. DATE	OF SUBSEQU	ENT SUBM.	a. ADDRESSEE	Draft -	Final	
SEE 16		N/A			SEE 16				Reg	Repr
16. REMARKS							PMA271-E6 LIBRARY	0	1	0
to the aircraft. C guidance only. [/Q-7 courseware and s contractor format acce Deliver documents and	ptable using I courseware	DIDs D	DI-ILSS-8 slude CB	80872, DI-ILSS T. IAW current	8110 as	VQ-7	1	1	0
package and ma	cros as provided by V	Q-7, except	new co	urses m	ay be delivered	d as	SEE 16	0	0	0
	commercial content-driven training material in contractor format. BLK 8: Approval not required for draft submissions. Approval required for final submission.							0	0	0
BLK 9: Distributi	ion "D". See Attachme	ent #4 for de	taile					0	0	0
								0	0	0
the start of instru	nitial submittal to VQ-7 uctor training. Final du training course presen	e 30 days at	review ter the	. Submi IPT/IPT	t draft 30 days D final review t	prior to hat will		0	0	0
	- ,		<i></i>					0	0	0
each.	BLK 14: Deliver to VQ-7 one draft hard copy, one final hard copy and one electronic copy each.							0	0	0
								0	0	0
							.			
h							15. TOTAL	1	2	0
G. PREPARED B	7		H. DAT	JE 05	I. APPROVED		il	J. DAT	1/00	3
DD Form 1423,	ÍUN 90	F	reviou	ıs editioi	ns are obsolet	e	Page	of	P	ages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved OMB No. 0704 - 0188

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704 - 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.

A. CONTRACT LINE ITEM NO.		B. EXI	B. EXHIBIT		C. CATEGORY:							
	0101		AA		TRAINING							
D. SYSTEM/ITEM			E. CONTRACT/PR NO. F. C			F. CONTRA	CONTRACTOR					
E	-6B (BLOCK I)			N00019-03-	R-0002							
1. DATA ITEM NO	. 2. TITLE OF DA	ATA ITEM				3. SUBTITLI	TITLE					
AA16		TRAIN	IING MAT	ERIALS			MAINTENANCE TRA	AINING				
•	ata Acquisition Doc	,	5.		REFERENCE		6. REQUIRING OFFICE					
DI-SESS-81521B & 81523B (SEE 16) SOW 3.2.3.1.2, 3.2.3.2 & 3.2.3.2.1							PMA	-205				
7. DD 250 REQ	9. DIST STATEMEN	IT 10. FR	EQUENC	Y 12. DATE	OF FIRST SUB	MISSION	14. DISTRIE	BUTION				
DD	REQUIRED SEE 16		ONE/R		SEE 16			b.	COPIES			
8. APP CODE	3EE 10	11. AS	OF DATE	13. DATE	E OF SUBSEQUE	ENT SUBM.	a. ADDRESSEE	Draft	Final			
SEE 16			N/A		SEE 16			Drait	Reg	Repr		
16. REMARKS							PMA271-E6 LIBRARY	0	1	0		
CADRE AND IN	STRUCTOR TRA	INING MAT	ERIALS				NAMTGD 1080	-	4	-		
BLK 4: Contract	tor format accepta	ble usina F	I-SESS-	81521B as a	a guide with the	following		1	1	1		
paragraphs dele	ted: 2.2; 2.3.2; 2.	3.3; 2.3.5;	2.3.8.a th	rough d and	l I through p; 2.	3.9	NAMTG CIS	0	1	0		
through 2.3.11. Provide detailed training materials to support journeyman level systems maintenance for cadre and instructor trainees.						,	SEE 16	0	0	0		
BLK 8: Approval not required. Contractor shall provide critique sheets to be used for course improvement.								0	0	0		
BLKS 12 & 13: Provide training materials at the commencement of each class.								0	0	0		
BLK 14: No fina	I delivery for appre	oval require	ed.					0	0	0		
								0	0	0		
	ERIALS CHANGE							0	0	0		
package and ma	S-81523B, para 2. acros provided by the Block 1 Modifi	NAMTRAG	RUDET	1080. Revis				0	0	0		
BLK 8: Approva submissions.	I not required for o	draft submi	ssions. <i>A</i>	Approval req	uired for final							
BLK 9: Distribut	ion "D". See Atta	chment #4	for detail	s.								
BLKS 12 & 13: Draft copies of all training material change packages will be reviewed through the IPT/IPTD process at the 35% review. Submit draft 30 days prior to the start of instructor training. Final due 30 days after the IPT/IPTD final review that will follow instructor training course presentation.						e start of						
BLK 14: NAMTRAGRUDET 1080 and NAMTAGRU HQ/TCD will receive one final hard copy and one final soft copy each. See BLK 4 remarks for format.												
							15. TOTAL	1	3	1		
G. PREPARED E	2V - 7	1	Tu	DATE	II ADDDOVE	NDV -				<u>L</u> '_		
G. PHEYAREDE	m. Jank	/ . 601	7	2/03	I. APPROVED	Sec	e	J. DAT	2/0	23		
DD form 1423,	JUN 90		Prev	vious editio	ns are obsolet	e	Page	of	P	ages		

instructions, searchi information. Send co for reducing this burn Reports, 1215 Jeffer	ng existing data so omments regarding den, to Departmen rson Davis Highwa on Project (0704-01	ources, gath g this burde t of Defens y, Suite 120 88), Washi	ering a n estim e, Wasi 04, Arlir ngton D	nd maint ate or an hington H ngton, VA OC 20503	aining the data by other aspect Headquarters S A 22202-4302, B. Please DO N	needed, and of this collection of this collection of the Canada to the Canada to the Canada to TRETUR	per response, including to a completing and review the completing and review the completing and review to a first and the completion of th	wing the luding su Operation Budge	collecti ggestic ons and	on of ons
A. CONTRACT LINE IT		B. EXHIBIT	ontrac	ung Ome	C. CATEGORY:		. III DIOCK E.			
029	01		ВА		TRAINING					
D. SYSTEM/ITEM		E. CO	ONTRAC	T/PR NO		F. CONTRA	CTOR			
E-6B		Noc	0019-03-	R-0002						
1. DATA ITEM NO.	TEM				3. SUBTITL					
BA20		TRAINING I	MATERI	ALS			MAINTENANCE TRA	AINING		
	4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERED SOW 3.2.3.1.2, 3.3						6. REQUIRING OFFICE PMA	-205		
	IST STATEMENT	10. FREQUE	NCY	12. DATE	OF FIRST SUB	MISSION	14. DISTRIE	BUTION		-
DD R	EQUIRED	ONE/	R		SEE 16			b. COPIES		
8. APP CODE	SEE 16	11. AS OF D	ATE	13. DATE	OF SUBSEQUE	ENT SUBM.	a. ADDRESSEE	:	Final	
SEE 16		N/A			SEE 16		a. ADDITESSEE	Draft	Reg	Repr
16. REMARKS				<u> </u>			PMA271-E6 LIBRARY	0	1	0
CADRE AND INSTR	RUCTOR TRAINING	G MATERIA	LS				NAMTGD 1080		·	
BLK 4: Contractor for	ormat acceptable i	sing DI-SF	SS-815	21B as a	a quide with the	following	NAMIGD 1000	1 1	1	1
paragraphs deleted:	2.2; 2.3.2; 2.3.3;	2.3.5; 2.3.8.	a throu	gh d and	I I through p; 2.	3.9	NAMTG CIS	0	1	0
through 2.3.11. Proving the same of the sa	through 2.3.11. Provide detailed training materials to support journeyman level systems maintenance for cadre and instructor trainees.							0	0	0
	maintenance for cadie and instructor trainees.							U		
BLK 8: Approval not required. Contractor shall provide critique sheets to be used for course improvement.								0	0	0
i '								0	0	0
BLKS 12 & 13: Provide training materials at the commencement of each class.								0	0	0
BLK 14: No final del	BLK 14: No final delivery for approval required.									
								0	0	0
TRAINING MATERIA	ALS CHANGES							0	0	0
BLK 4: DI-SESS-81523B, para 2.6 applies. Course documents shall follow sample package and macros provided by NAMTRAGRUDET 1080. Revise as required to reflect incorporation of the Block 1 Modification to the aircraft.								0	0	0
BLK 8: Approval not submissions.	required for draft	submission	s. Appı	roval req	uired for final					
BLK 9: Distribution "	'D". See Attachme	ent #4 for de	etails.							
through the IPT/IPTE instructor training. F	BLKS 12 & 13: Draft copies of all training material change packages will be reviewed through the IPT/IPTD process at the 35% review. Submit draft 30 days prior to the start of instructor training. Final due 30 days after the IPT/IPTD final review that will follow instructor training course presentation.									
	BLK 14: NAMTRAGRUDET 1080 and NAMTAGRU HQ/TCD will receive one final hard copy and one final soft copy each. See BLK 4 remarks for format.									
							15. TOTAL	1	3	1
DD Form 1423, JUN	7.5 femlion		H. DAT O7/ Previou	02/03	I. APPROVED	DSko	Page _		2/0	3 ages

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704 - 0188

	CONTRAC	T	AT		R E Q U ata Item)	IREME	NTS L	IST		n Appr	
instructions, sear information. Send for reducing this Reports, 1215 Je Paperwork Reduc Send completed	rching existing data so d comments regarding burden, to Departmen offerson Davis Highwa ction Project (0704-01 form to the governme	ources, g this b at of De y, Suit 188), W ant Issu	gathe ourden efense, e 1204 /ashing oing Co	ring a estim Was , Arlir gton [and maint hate or an hington H ngton, VA DC 20503 ting Offic	aining the data y other aspect leadquarters S 22202-4302, B. Please DO N er for the Cont	needed, ar of this colle services, Dir and to the C OT RETUR ract/PR No.	er response, including the completing and review oction of information, increctorate for Information office of Management ark N your form to either of in Block E.	ving the uding su Operation d Budge	collections and etc.	on of ons
A. CONTRACT LIN	1E ITEM NO. 0209	B. EXI		3B		C. CATEGORY: TRAINING					
D. SYSTEM/ITEM			E. COI	NTRAC	CT/PR NO		F. CONTRA	CTOR			
	-6B (BLOCK I)				0019-03-						
1. DATA ITEM NO. BB03					MENT DO	CUMENTS	3. SUBTITLE	E OPERATIONAL FLIGHT	TRAINEF	}	
4. AUTHORITY (Da	ata Acquisition Docume	nt No.)		5. CC		REFERENCE		6. REQUIRING OFFICE			
(SEE 16)					sow	3.2.3.1.2 & 3.2.3	.1.1	PMA:	205		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FR	EQUEN	ICY	12. DATE	OF FIRST SUB	MISSION	14. DISTRIE	UTION		
DD	D	(ONE/R	?		SEE 16			b. COPIES		
8. APP CODE	U	11. AS	OF DA	TE	13. DATE	OF SUBSEQUE	ENT SUBM.	a. ADDRESSEE	Draft	Final	
SEE 16			N/A			SEE 16				Reg	Repr
16. REMARKS	_							PMA271-E6 LIBRARY	0	1	0
BLK 4: Contracto as required basis	or format acceptable.	Update	e docu	ments	s listed ur	nder first optior	year on	VQ-7	1	1	0
BLK 8: Approval not required for draft. Approval required for final.							NATEC	0	1	0	
BLK 12: Deliver draft documentation to VQ-7 30 days prior to scheduled Trainer acceptance test.							SEE 16	0	0	0	
	N-11								0	0	0
BLKS 13 & 14: L Trainer. Deliver of Island, Code 3.3/	Deliver final document one digital copy of dra A	ation to wings	and as	60 d socia	ays after ited lists t	acceptance te to NATEC, NA	st of the S, North		0	0	0
isiana, code 5.57	٦.								0	0	0
									0	0	0
									0	0	0
									0	0	0
										`	
	,										
1								15. TOTAL	1	3	0
G. BARPABROB	¥/		۱	7/1	03	I. APPROVED		, ISO	J. DA	03	
DDForm 1423	UN 90		Di	revidu	is edition	os are obsolot		Page	1 - 60	D	2000